

2020

**Amended
Certificate
For Calendar Year 2020**

To the Clerk of Doniphan County, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of Troy
certify that: (1) the hearing mentioned in the attached publication was
held;(2) after the Budget Hearing this Budget was duly approved and
adopted as the maximum expenditure for the various funds for the year.

			2020 Amended Budget		
			Amount of 2019 Tax that was Levied	Adopted 2020 Expenditures	Proposed Amended 2020 Expenditures
Table of Contents:			Page No.		
Fund	K.S.A.				
Electric		2		1,130,013	1,155,000
Employee Benefit		3		108,250	140,000
Totals		xxxxxxxxxx	0	1,238,263	1,295,000
Summary of Amendments		4			

Attested date: December 4, 2020

Sean Gordon
County Clerk

Assisted by:
Sean Gordon, CPA
Gordon CPA LLC
Address:
2500 W 31st St, Ste G1-B
Lawrence, KS 66047

Email:
sgordon@cpagordon.com

[Signature]
[Signature]
[Signature]
Cody W. Miller

Governing Body

CPA Summary

City of Troy

2020

Adopted Budget

Electric	2020 Adopted Budget	2020 Proposed Budget
Unencumbered Cash Balance January 1	962,595	952,595
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Charges for Services	985,000	985,000
Miscellaneous	10,000	10,000
Interest on Idle Funds		
Total Receipts	995,000	995,000
Resources Available:	1,957,595	1,947,595
Expenditures:		
Personal Services	145,000	145,000
Capital Outlay	20,000	20,000
Contractual Services	50,000	50,000
Commodities	800,000	800,000
Transfers out to Employee Benefit	115,013	140,000
Total Expenditures	1,130,013	1,155,000
Unencumbered Cash Balance December 31	827,582	792,595

CPA Summary

City of Troy

2020

Adopted Budget

Employee Benefit	2020 Adopted Budget	2020 Proposed Budget
Unencumbered Cash Balance January 1	-6,763	-6,763
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Transfer in from Electric	115,013	140,000
Interest on Idle Funds		
Total Receipts	115,013	140,000
Resources Available:	108,250	133,237
Expenditures:		
Social Security	13,000	18,000
Retirement	13,050	18,050
Unemployment Tax	2,500	7,500
Workers Compensation	4,700	9,700
Other Employee Benefits	75,000	86,750
Total Expenditures	108,250	140,000
Unencumbered Cash Balance December 31	0	-6,763

CPA Summary

Correct Neg Bal

2020

**Notice of Budget Hearing for Amending the
2020 Budget**

The governing body of

City of Troy

will meet on the day of December 1, 2020 at 6:30 PM at City Hall for the
purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at City Hall
and will be available at this hearing.

Summary of Amendments

Fund	2020 Adopted Budget			2020 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
Electric			1,130,013	1,155,000
Employee Benefit			108,250	140,000
			0	0
			0	0
			0	0
			0	0

Jane Boeh

Official Title: City Clerk

Notice of Budget Hearing for Amending the
2020 Budget

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Summary of Amendments

Fund	2020			2020 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
Electric			1,130,013	1,155,000
Employee Benefit			108,250	140,000
			0	0
			0	0
			0	0
			0	0

Jane Boech

Official Title: City Clerk

AFFIDAVIT OF PUBLICATION
STATE OF KANSAS, DONIPHAN COUNTY, SS:

Dana D. Foley, being first duly sworn, deposes and says: That he is publisher of *The Kansas Chief* a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Doniphan County, Kansas, with a general paid circulation on a yearly basis in Doniphan County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is weekly published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Wathena, Kansas, in said County as periodicals postage paid.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for one consecutive weeks, the first publication thereof being made as aforesaid on the 19 day of November, 2020 with subsequent publications being made on the following dates:

_____, 20____
_____, 20____
_____, 20____

Dana D. Foley
Publisher

Subscribed and sworn to before me this
day of November, 2020

19

LORI VERTIN
NOTARY PUBLIC
STATE OF KANSAS

Notary Public

My commission expires 7-6-23

Printer's fee/ Affidavit fee \$ 32-

GORDONCPA

AUDITING
ACCOUNTING
CONSULTING

2500 W 31st St Ste G-1B
Lawrence, KS 66047

(785) 371-4847
cpagordon.com

INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

Mayor and City Council
City of Troy, Kansas

Management is responsible for the preparation and fair presentation of the amended prescribed budget forms as of and for the year ended December 31, 2020, in accordance with requirements prescribed by the State of Kansas. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Management has elected to omit all the disclosures normally reviewed by the State of Kansas regulatory basis of accounting. If the omitted disclosures were included, they might influence the user's conclusion about the statement of cash, cash receipts and expenditures for the historical period. Accordingly, this presentation is not designed for those who are not informed about such matters.

The accompanying prescribed budget forms were prepared for the purpose of complying with Kansas Statutes and are not intended to be a presentation in conformity with generally accepted accounting principles.

Gordon CPA LLC

Certified Public Accountant
Lawrence, Kansas

November 10, 2020